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|--|--|------------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 5 | |
| 2. Amendment/Modification No. 03 | | 3. Effective Date 2003MAR11 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM AMSTA-AQ-ATAD TERRY BEITELSHEES (586)574-6177 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BEITELST@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4400 | | Code S0302A | |
| | | | | SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MCT INDUSTRIES INC 7451 PAN AMERICAN FWY NE ALBUQUERQUE NM 87109-4609 TYPE BUSINESS: Other Small Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-99-D-S024/0006 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2002MAY23 | |
| Code 2W888 | | Facility Code | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AB NET INCREASE: \$38,755.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

| | | |
|-------------------------------------|---|--|
| <input type="checkbox"/> | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | The Changes Set Forth In Item 14 Are Made In |
| <input type="checkbox"/> | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | |
| <input checked="" type="checkbox"/> | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES | |
| <input type="checkbox"/> | D. Other (Specify type of modification and authority) | |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) REGINALD O. NICHOLAS NICHOLAR@TACOM.ARMY.MIL (586)574-3982 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2003MAR11 |

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 5 |
| | PIIN/SIIN DAAE07-99-D-S024/0006 | MOD/AMD 03 | |
| Name of Offeror or Contractor: MCT INDUSTRIES INC | | | |

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 03 TO DELIVERY ORDER 0006 AGAINST CONTRACT DAAE07-99-D-S024

PREVIOUS DOLLAR AMOUNT: \$412,620.00

AMOUNT ADDED BY THIS ACTION: 38,755.00

CURRENT DOLLAR AMOUNT: \$451,375.00

1. The purpose of this modification is to add CLINs 0002AA and 0003AA for ASL kits to the Delivery Order as follows:
- a. CLIN 0002AA for 26 each Small ASL kits with a unit price of \$1,080.00, total amount of \$28,080.00 is added.
 - b. CLIN 0003AA for 7 each Large ASL kits with a unit price of \$1,525.00, total amount of \$10,675.00 is added.
2. As a result of this modification the total price of the Delivery Order is increased by \$38,755.00 from \$412,620.00 to \$451,375.00.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: MCT INDUSTRIES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|----------------|--------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0002 | NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified | | | | |
| 0002AA | <p>PRODUCTION QUANTITY</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CKT - SMALL ASL KIT PRON: W136B0462T PRON AMD: 01 ACRN: AB AMS CD: P532591 CUSTOMER ORDER NO: MIPR3DS6R00346</p> <p>The ASL kits are to be overpacked and shipped with the Containerized Kitchen Trailers (CKTs), when possible.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW3059TR02 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 26 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S024/0006</p> | 26 | UI | \$ 1,080.00000 | \$ 28,080.00 |
| 0003 | NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified | | | | |

Name of Offeror or Contractor: MCT INDUSTRIES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|----------------|--------------|
| 0003AA | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: CKT - LARGE ASL KIT PRON: W136B0472T PRON AMD: 02 ACRN: AB AMS CD: P532591 CUSTOMER ORDER NO: MIPR3DS6R00346</p> <p>The ASL kits are to be overpacked and shipped with the Containerized Kitchen Trailers (CKTs), when possible.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3059TR03 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-99-D-S024/0006</p> | 7 | UI | \$ 1,525.00000 | \$ 10,675.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | | OBLG STAT/ | | | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------|-------------------|----|---------------------|-------------------|-----------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | | <u>AMOUNT</u> |
| 0002AA | W136B0462T | AB | 2 | \$ | 0.00 | \$ | 28,080.00 | \$ 28,080.00 |
| | P532591 | | 37T3CK | | | | | |
| 0003AA | W136B0472T | AB | 2 | \$ | 0.00 | \$ | 10,675.00 | \$ 10,675.00 |
| | P532591 | | 37T3CK | | | | | |
| | | | | | NET CHANGE | \$ | 38,755.00 | |

| SERVICE | NET CHANGE | | | | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|--------|--|----------------|----|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | <u>STATION</u> | | <u>AMOUNT</u> |
| Army | AB | 21 32035000031C1C10P53259131E1 | S19130 | | N4B860 | \$ | 38,755.00 |
| | | | | | NET CHANGE | \$ | 38,755.00 |

| | | PRIOR AMOUNT | | INCREASE/DECREASE | | CUMULATIVE |
|-----------------------|----|-----------------|----|-------------------|----|------------------|
| | | <u>OF AWARD</u> | | <u>AMOUNT</u> | | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ | 412,620.00 | \$ | 38,755.00 | \$ | 451,375.00 |